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USEPA SF



1285063

THE PORT OF PORTLAND  
DRY DOCKAGE SALES RE-CAP  
for Month of JUNE 1945.

Debit: ACCOUNTS RECEIVABLE - A29 - \$16,028.26 ✓  
Debit: DISTRIBUTION Ledger - F29 - - .  
Debit: \_\_\_\_\_ - - .  
Credit: DOCKAGE EARNINGS - Q15 - \$16,028.26 ✓

DOCKAGE STATISTICS:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	11	154,134
River Boats, Barges, etc.	—	—
TOTALS	11	154,134

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3986 June 1945

Name of Vessel S/S Elmira Victory Gross Reg. Tonnage: 7608

Cargo — Long Tons: \_\_\_\_\_

### Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

4:50 P.M. 6/24 19 45 8:10 A.M. 6/26 19 45 Pontoons Nos. all Dock No. 2

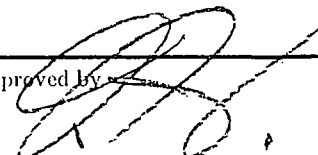
11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/25	Lift day ends 4:50 PM 7608 @ .10	760.80	Washed, cleaned & painted hull. Cleaned
6/26	1/2 of 1st lay day ends 4:50 AM		seachests.
	7608 @ .10 X 1/2	380.40	
		1,141.20	
			Vessel arrived pier S-2 at 2:30 PM 6/23
			After undocking, vessel tied to pier S-2
			at 10:20 AM 6/26
	Vessel ready to undock 2:30 AM 6/26		

Compiled by

C

Approved by



Entered

JUN 26 1945  
JUN 26 1945  
JUN 26 1945

Billed

6/29

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Elmira V.

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 56747DATE July 7, 1945

SHIP TO

VIA 5160 - 65

F. O. B.

DEPT. ORDERED BY DJ 3986

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spaulding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking and undocking vessel				
	Lift day	7,608 ton @	.10		
	Lay day	7,608 ton @	.10 x $\frac{1}{2}$		
			Net total		\$1,141.20
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 29 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract it held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will</p>					

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.  
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.

RS

PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

*Don F. Lounsbury*  
PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 3985

June 19 45

Name of Vessel S/S Michurin

Gross Reg. Tonnage: 3908

Cargo — Long Tons: \_\_\_\_\_

## Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

7:25P M. 6/21 19 45 8:22A M. 6/24 19 45 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/22	Lift day ends 7:25 PM 3908 gross		Washed, cleaned & painted hull.
	tons @ .14 Maximum charge	480.00	
6/23	1st lay day ends 7:25 PM 3908 @ .10	390.80	
6/24	1/4 of 2nd lay day ends 1:25 AM		
	3908 @ .10 X 1/4 97.70		
	2/6 of final quarter of 2nd		
	lay day ends 3:25 AM		
	3908 @ .01 x 2 78.16	175.86	Vessel arrived pier S-2 at 6:05 PM 6/21
		\$1,046.66	
			After undocking, vessel tied to pier S-2
			at 10:40 AM 6/24
	Vessel ready to undock 2:45 AM 6/24		Vessel departed from pier S-2 at
			10:50 AM 6/24

Compiled by

C

Approved by

Entered

JUN 26 1945

Billed

6/26

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. 411-4191

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 56241

DATE June 24, 1945

SHIP TO

VIA 5138 - 65

F. O. B.

DEPT. ORDERED BY D.J. 3985

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spaulding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking and undocking vessel				
	lift day	3.908 @	.14 ton Maximum charge		480.00
	Lay days				
	June 23	3.908 ton @	.10 ton		390.00
	June 24	3.908 ton @	.10 x $\frac{1}{4}$		97.70
	June 24	3.908 ton @	.01 x 2		78.16
			Total		1,046.66

This subcontractor agrees that within sixty days after the completion of the work herein provided for, it will submit to the War Shipping Administration, 19 Broadway, New York City, a statement of its costs and profits from the performance of work during such period as may be determined by the War Shipping Administration, in which event the subcontractor will be deemed to have accepted the audit of its costs and profits by the War Shipping Administration. The subcontractor will not be entitled to any profit in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This

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SHIPMENT.

RS


 PURCHASING AGENT

Docking No. 3984

June 19 45

Name of Vessel.....S/S Joel Palmer.....Gross Reg. Tonnage: 7176

Cargo — Long Tons: .....

Works.

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:35 P.M. 6/19 19 45 6:15A.M. 6/21 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS &amp; ABBOTT CO. PORTLAND

DAILY DOKAGE AND GENERAL DESCRIPTION OF WORK					
DATE	DOCKAGE		AMOUNT	GENERAL DESCRIPTION OF WORK	
6/20	Lift day ends 9:35 PM 7176 @ .10		717.60	Washed, cleaned & painted hull. Cleaned sea chests.	
6/21	1/4 of 1st lay day ends 3:35 AM				
	7176 tons @ .10 X 1/4		<u>179.40</u>		
			897.00		
				Vessel arrived pier S-3 at 8:55 PM 6/15	
	Vessel ready to undock 3:00 AM 6/21			After undocking, vessel tied to pier S-3 at 8:30 AM 6/21	
		Compiled by <b>C</b>	Approved by 	Entered <b>JUN 26 1945</b>	Billed <b>6/25</b>

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Palmer

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 56168DATE June 21, 1945

SHIP TO

VIA 5157 - 65

F. O. B.

DEPT. ORDERED BY D.J. 3984

DATE WANTED


MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking and undocking:				
	S. S. Joel Palmer				
	Lift day		7,176 tons @ .10 ton		
	Lay day		7,176 tons @ .10 x $\frac{1}{2}$ ton		
		Total	\$897.00		

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the close of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 59 Broadway, New York City, a financial statement prepared in accordance with good accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

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SHIPMENT.

RS

  
PURCHASING AGENT



# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3983 June 19 45

Name of Vessel S/S Alma Ata Gross Reg. Tonnage: 3661

Cargo — Long Tons: \_\_\_\_\_

### Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

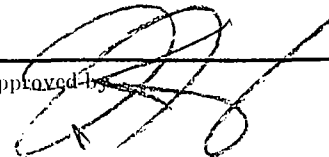
2:32A M. 6/17 19 45 2:32P M. 6/19 19 45 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 6/18		Washed, cleaned & painted hull, pulled
6/19	Lift day ends 8:00 AM 3661 tons @ .14		propeller & tail shaft for inspection.
	Maximum charge	480.00	
	1/4 of 1st lay day ends 2:00 P.M.		
	3661 tons @ .10 X 1/4	91.53	
	1/6 of final quarter of 1st lay day		
	ends 3:00 PM 3661 X .01 X 1	36.61	Vessel arrived pier S-3 at 9:35 PM 2/8.
		608.14	
			After undocking, vessel tied to pier S-1
			at 4:00 PM 6/19
	Vessel ready to undock 2:30 PM 6/19		

Compiled by  
C

Approved by



Entered

JUN 26 1945

Billed

6/22



JOB NO. 313-6500

"Alma Ata"

ORDERED FOR

## PURCHASE ORDER

1

## NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE

PORTLAND 10, OREGON

TO Port of PortlandDATE 6/17/45Spalding Bldg.TERMS NetPortland 4, Oregon

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Docking, as per your invoice DJ 3983</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>	608.14		
				Confirmation		

⑧ 59004

## RENDER INVOICES IN QUADRUPLICATE

RATING: None

ALLOTMENT SYMBOL: \_\_\_\_\_

CONTRACT: DA-WSA-469BUYER: Hubbard

## CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.


NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_ Date \_\_\_\_\_

NO. 112

PURCHASE ORDER No. **39037**

NORTHWEST MARINE IRON WORKS

By  \_\_\_\_\_

PURCHASING AGENT

# THE PORT OF PORTLAND—DRY-DOCK DOCKAGE COMPILATION-SHEET

June 19 45

Gross Reg. Tonnage: 7176

Cargo — Long Tons: .....

Docked: Undocking Started: Lifted on:

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Vawter

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 55845DATE June 22, 1945SHIP TO  
VIA 5158 - 65

F. O. B.

DEPT. ORDERED BY D.J. 3982DATE WANTED  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

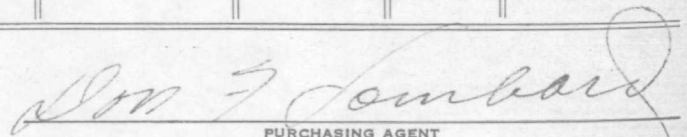
CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docked and undocking:				
	S.S. Keith Vawter				
	1 1/2 day	7,176 tons	10¢ per ton		
	3/4 1st Lay day	7,176 tons	10 x 3/4 per ton		
	Total				\$1255.80

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

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FDL



PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3981 June 19 45

Name of Vessel M/S Tabian Gross Reg. Tonnage: 8151

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

3:05 P.M. 6/10 19 45 8:38 P.M. 6/14 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/11	Lift day ends 3:05 PM 8151 @ .10	815.10	Washed, cleaned & painted hull. Removed
6/12	1st lay day ends 3:05 PM 8151 @ .10	815.10	propeller and tail shaft. Re-wooded stern
6/13	2nd " " " 3:05 PM 8151 @ .10	815.10	bearing.
6/14	3rd " " " 3:05 PM 8151 @ .10	815.10	
	1/4 of 4th lay day ends 9:05 PM		
	8151 tons @ .10 x 1/4	203.78	
		3,464.18	Vessel arrived pier S-2 at 1:20 PM 6/10
			After undocking, vessel tied to pier S-2
			at 10:00 PM 6/14
	Vessel ready to undock 8:30 PM 6/14		Vessel departed from pier S-2 at 10:13 PM
			6/14

Compiled by

C

Approved by

Entered

JUN 26 1945

Billed

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Tabian

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 55752

DATE June 21, 1945

SHIP TO

VIA 82 61 - 1

F. O. B.

DEPT. ORDERED BY D.J. 3981

DATE WANTED  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spaulding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Dock and undocking vessel				
	M.S. Tabian				
8,151 tons	Lift day		10¢ per ton		
8,151 tons	3 Lay days		.10 x 3 per ton		
8,151 tons	1st quarter - 4th Lay day		.10 x $\frac{1}{4}$ per ton		
	Total				\$3,464.18

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FDL


  
PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3980

June 19 45

Name of Vessel S/S Paul Chandler

Gross Reg. Tonnage: 7176

Cargo — Long Tons: \_\_\_\_\_

### Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked:

Undocking Started:

Lifted on:

3:15 PM 6/8

1945 8:13 AM 6/10

1945 Pontoons Nos. all

Dock No. 2

11029 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/9	Lift day ends 3:15 PM 7176 @ .10	717.60	Washed, cleaned and painted hull.
6/10	1/2 of 1st lay day ends 3:15 AM		Cleaned <del>swa</del> chests.
	7176 @ .10 X 1/2	358.80	
		\$1,076.40	
			Vessel arrived pier S-2 at 12:50 PM 6/8
			After undocking, vessel tied to pier
			S-2 at 9:28 AM 6/10
			Vessel departed from pier S-2 at 9:53 AM
			6/10
	Vessel ready to undock 12:05 AM		
	6/10		

Compiled by  
C

Approved by

Entered

Billed

JUN 14 1945

6/12



## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Chandler

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 55437DATE June 8, 1945SHIP TO  
VIA 6269 - 65

F. O. B.

DEPT. ORDERED BY D.J. 3980DATE WANTED  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.Port of Portland960 Spalding Bldg.City - 4

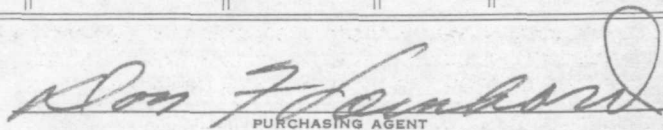
CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	WSA - 5474				
	Dock and undocking				
	S.S. Paul Chandler 7,176 tons				
	at 10¢ ton				
	Lay day time 10 x $\frac{1}{2}$ a ton				
					\$1,076.40

This is a subcontract under WARCHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 59 Broadway, New York City, a financial statement prepared in accordance with sound accounting practices, showing the total units, cost, and profits from the performance of work during such year under this and all other WARCHIPREP subcontracts, and under any WARCHIPREP contract it holds by the subcontractor, in which event the provisions of Article 6 of WARCHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

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SHIPMENT.

DFL


  
PURCHASING AGENT



# THE PORT OF PORTLAND - DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3979 June 19 45

Name of Vessel M/S Maxim Gorky Gross Reg. Tonnage: 3974

Purchase Order 37498 Cargo — Long Tons: \_\_\_\_\_

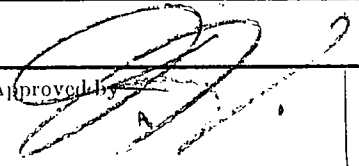
Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

7:45 A M 6/6 1945 8:12 A M 6/8 1945 Pontoons Nos 2-3-4-5 Dock No. 2

11029 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/7	Lift day ends 7:45 AM 3974 @ .14		Washed, cleaned & painted hull. Made
	Maximum charge	480.00	minor hull repairs.
6/8	1st lay day ends 7:45 AM		
	3974 tons @ .10	397.40	
		877.40	
			Vessel arrived pier S-2 at 6:40 AM 6/6
			After undocking, vessel tied to pier S-2
			at 9:10 AM 6/8
			Vessel departed from pier S-3 at
	Vessel ready to undock at 7:30 AM		5:12 AM 6/9
	6/8		
		Compiled by <u>C</u>	Approved by 
			Entered <u>JUN 14 1945</u>
			Billed <u>8/12</u>

JOB NO. 495-6500  
"Maxim Gorki"  
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

F. Davie  
Vessel

TO The Port of Portland  
Spalding Bldg.  
Portland 4, Oregon

DATE 6/6/45  
TERMS Net  
F. O. B. \_\_\_\_\_  
SHIP VIA \_\_\_\_\_  
DATE WANTED \_\_\_\_\_

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Docking</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with the accounting system, showing the revenues, costs and profits of the work done under the subcontract. The subcontract shall be held by the subcontractor and the provisions of Article 6 of WARSHIPREP shall govern for all purposes. The subcontractor upon demand by the War Shipping Administration shall report to the Administration all profits in excess of 10% of the subcontract cost for such work, as determined by the said Director. This shall not effect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			
Confirmation						

© 59084

RENDER INVOICES IN QUADRUPLICATE

RATING: None  
ALLOTMENT SYMBOL: \_\_\_\_\_  
CONTRACT: DA-WSA-469

BUYER: Hubbard

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. **37498**

APPROVED BY JOHN YOUNG  
LOCAL MANAGER, MAINTENANCE  
AND REPAIR

NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_ Date \_\_\_\_\_

BY \_\_\_\_\_ PURCHASING AGENT

NO. 112

John Young

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET -

Docking No. 3978

June 19 45

Name of Vessel.....M/S Klara Zetkin

Gross Reg. Tonnage: 3974

Cargo — Long Tons: \_\_\_\_\_

Works.

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

5:30P M 6/3 19 45 7:30P M 6/5 19 45 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Zetkin

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 55168

DATE June 12, 1945

SHIP TO

VIA 5153 - 65

F. O. B.

DEPT. ORDERED BY D.J. 3978

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docked and Undocking				
	M.S. "Klara Zetkin"				
	Lift day	3,974 tons	14¢ per ton		
	1st Lay Day	3,974 tons	10¢ per ton		
	2/6 of 1st Quarter 2nd Lay Day	3,974 tons	.01 x 2 per ton		
			Total		\$956.88

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after completion of the work, it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a statement prepared in accordance with standard accounting practice, showing the costs, losses and profits from the performance of work during the period covered by the contract. It shall be the duty of the subcontractor, and under any WARSHIPREP contract it holds by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration shall submit to the Director of the Repair Contract Division a statement of 100% of the subcontractor's aggregate cost for such work, as determined by the said Director. It shall not affect remission or refunding under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES  
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ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

DFL

PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3977 May & June 19 45

Name of Vessel S/S Kashirstroy Gross Reg. Tonnage: 4907

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

12:12 PM 5/25 19 45 9:07A M. 6/3 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/26	Lift day ends 12:12 PM		Washed, cleaned & painted hull. Renewed
	4907 tons @ .12 Maximum charge	500.00	2 plates, bored stern tube and renewed
5/27	1st lay day ends 12:12 PM 4907 @ .10	490.70	stern bearing.
5/28	2nd lay day ends 12:12 PM 4907 @ .10	490.70	
5/29	3rd " " " 12:12 PM 4907 @ .10	490.70	
5/30	4th " " " 12:12 PM 4907 @ .10	490.70	Vessel arrived pier S-2 at 10:20 AM 5/25
5/31	5th " " " 12:12 PM 4907 @ .10	490.70	
6/1	6th " " " 12:12 PM 4907 @ .10	490.70	After undocking vessel tied to pier S-2 at
6/2	7th " " " 12:12 PM 4907 @ .10	490.70	10:10 AM 6/3
6/3	8th " " " 12:12 PM 4907 @ .10	490.70	
		4,425.60	Vessel departed from pier S-2 at 12:15 PM
			6/3
	Vessel ready to undock 9:00 AM 6/3		

Compiled by

C

Approved by

Entered

Billed

JUN 14 1945

560

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Kashistroy

ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 54949DATE June 9, 1945

SHIP TO

VIA

5142- 65

F. O. B.

DEPT. ORDERED BY

DATE WANTED

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ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - 4

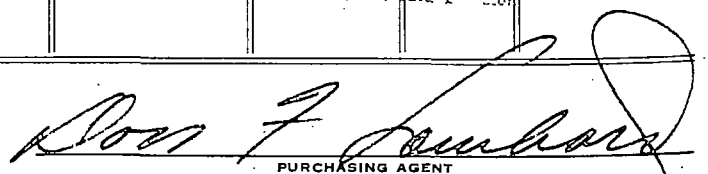
CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking & undocking the S S Kashistroy				
	Lift day May 26th.	4,907 tons	.22 ton		
	8 Lay days	4,907 tons	.10 x 8		
				Total	\$4,425.60

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 5 of WARSHIPREP shall govern for all such work, and that the subcontractor shall not adjust renegotiation or repricing under the Revenue Act of 1943. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 5 of WARSHIPREP shall govern for all such work, and that the subcontractor shall not adjust renegotiation or repricing under the Revenue Act of 1943.

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PURCHASING AGENT